

**State of California - Environmental Protection Agency
California Regional Water Quality Control Board - Los Angeles
320 West 4th Street, Suite 200, Los Angeles, CA 90013, (213) 576-6600**

INDUSTRIAL STORM WATER INSPECTION REPORT

WDID NUMBER: 4195003226 INSPECTOR(S): Ivor K. Ridgeway

INSPECTION DATE: 1-19-01 REPORT DATE: 1-22-01 WEATHER CONDITION: Clear

ARRIVAL TIME: 11:00AM DEPARTURE TIME: 12:15 PM PHOTOGRAPHS ATTACHED: ☒ Yes ☐ No

FACILITY REPRESENTATIVE PRESENT DURING INSPECTION: Yes, Bill Lambert PHONE #: _____

Macleod Metals
NAME OF OWNER, AGENCY OR PARTY RESPONSIBLE FOR DISCHARGE

Bill Lambert
OWNER CONTACT NAME AND PHONE #

FACILITY NAME (IF DIFFERENT FROM OWNER)
9340 Rango Ave
FACILITY STREET ADDRESS

FACILITY CONTACT NAME AND PHONE #
South Gate, CA
FACILITY CITY AND STATE

PURPOSE OF INSPECTION

- ☐ 1. Compliance inspection in which samples are taken.
☒ 2. Compliance inspection nonsampling.
☐ 3. Follow-up-Inspection made to verify correction of a previously identified violation.
☐ 4. Inspection made in response to a complaint.
☐ 5. Pre-requirement- Inspection made to gather info relative to preparing, modifying, or rescinding requirements.
☐ 6. Sampling reduction or exemption request- verification that there is no exposure of industrial activities to storm water.
☐ 7. Notice of Termination application- verification that the facility is not subject to permit requirements.
☐ 8. Other- Explain _____

RESULTS OF INSPECTION

	Y E S	N O	N A	U N	COMMENTS
1. SWPPP developed [Section A.1. and A.2.]	<input checked="" type="checkbox"/>				Group is
2. SWPPP on-site available for inspection [Section A.10.a. to f.]	<input checked="" type="checkbox"/>				RASP
3. SWPPP certification [Section C.9.]	<input checked="" type="checkbox"/>				(Recycler Against
4. Identification of responsible persons and responsibilities [Section A.3.]	<input checked="" type="checkbox"/>				Storm Water Pollution)

5. Site Map [Section A.4.]	Y E S	N O	N A	U N	COMMENTS
6. List of significant materials [Section A.5.]	X				
7. Description of potential pollutant sources [Section A.6.]	X				
8. Summary of activities, pollutant sources, pollutants [Section A.7.]	X				
9. BMPs implemented [Section A.8.]	X				
10. Employee training and recordkeeping [Section A.8.]	X				
11. Annual Comprehensive Site Compliance Evaluation [Section A.9.]	X				
12. Monitoring Program					
13. Monitoring Program Developed [Section B.1. and B.2.]	X				
14. Describe Non-storm Water Discharge Visual Observation Schedule [Section B.3.]	X				
15. Describe Storm Water Discharge Visual Observations Schedule [Section B.4.]	X				
16. Describe Sampling and Analysis Methodology [Section B.5.]	X				
17. Sample two storm events [Section B.5.a.] If no, explanation given		X			In a group monitoring program
18. Sample for additional parameters [Section B.5.c.iii.] If no, explanation given	X				
19. Facility Subject to Federal Storm Water Effluent Limitations Guidelines [Section B.6.]	X				
20. Sample ALL Storm Water Discharge Locations [Section B.7.] If no, explanation given	X				
21. Visual Observations and Sample Collection Exemption [Section B.8.]	X				
22. Describe Monitoring Methods [Section B.10.]	X				
23. Laboratory Analysis available, done at certified lab [Section B.10.b.]	X				
24. Applied for Sampling and Analysis Exemption or Reduction [Section B.12.]		X			
25. Annual Report and Certification [Section B.14. and C.9.]					
6. Vehicle/Equipment					
1. Were the vehicle/equipment maintenance areas inspected?	X				
2. Are vehicle/machinery leaks and drips properly managed?	X				
3. Is vehicle/equipment washing done in a designated area so that wash water can be properly managed?			X		

	Y E S	N O	N A	U N	COMMENTS
4. Was the vehicle fueling area inspected?					
5. Are vehicle maintenance activities kept indoors?		X			
6. Were the vehicle/equipment storage areas inspected?	X				
7. Are current BMPs in vehicle/equipment/fueling areas adequate?	X				
D. Waste Management					
1. Are containers for temporary storage of wastes labeled?					
2. Are waste materials recycled?	X				Some wire insulation is sold to Malaysia
3. Are hazardous wastes properly handled and disposed of?	X				Company has a sweeper
4. Is process debris removed regularly?	X				Leach Oil haul waste oil away
5. Is there secondary containment for liquid wastes?					
6. Are current waste management BMPs adequate?					
E. Material Storage					
1. Are there appropriate BMPs for outdoor storage of raw materials, products, and byproducts?	X				
2. Are containers for chemical substances labeled?	X				
3. Is there secondary containment for liquid storage?		X			Waste Oil Storage tank needs secondary
4. Are current BMPs in the material storage areas adequate?		X			
F. Spill Control					
1. Are there procedures for spill response and cleanup?	X				containment
2. Are appropriate spill containment and cleanup materials kept on-site and in convenient locations?	X				
3. Are used absorbent materials removed and disposed in a timely manner?	X				
4. Are current spill control BMPs adequate?	X				
G. Erosion					
1. Are unpaved outdoor areas protected from water/wind erosion?	X				
2. Are drainage ditches or the areas around the outfalls free of erosion?	X				
3. Do implemented BMPs appear effective in controlling erosion?	X				
H. Dust/Particulate					
1. Were dust/particulate generating areas inspected?			X		
2. Is facility clear of excessive dust/particulate from industrial operations?			X		
3. Are current BMPs adequately controlling dust/particulate?			X		
I. Non-Storm Water Management					
1. Have all unauthorized non-storm water discharges been eliminated or permitted?	X				
2. Are BMPs for authorized non-storm water discharges properly implemented?	X				
3. Are current BMPs adequate for management of authorized non-storm water discharges?	X				

CONCLUSION

☐ In compliance on the date of inspection.

☒ Minor violation(s) determined.

☐ Major violation(s) or discharge(s) noted.

☐ Compliance undetermined.

RECOMMENDATION

Issue Notice to Comply: X

Issue Notice of Violation: _____

Other: _____

For lack of secondary containment
on waste oil storage

INSPECTION REPORT PREPARED BY: Joan K. Ridgeway

REVISIT SCHEDULED FOR: _____

SIGNATURE: Joan K. Ridgeway

DATE: 1-22-01

FOR INTERNAL USE ONLY - THIS REPORT REVIEWED BY STORM WATER UNIT CHIEF:

NAME: YI Lu

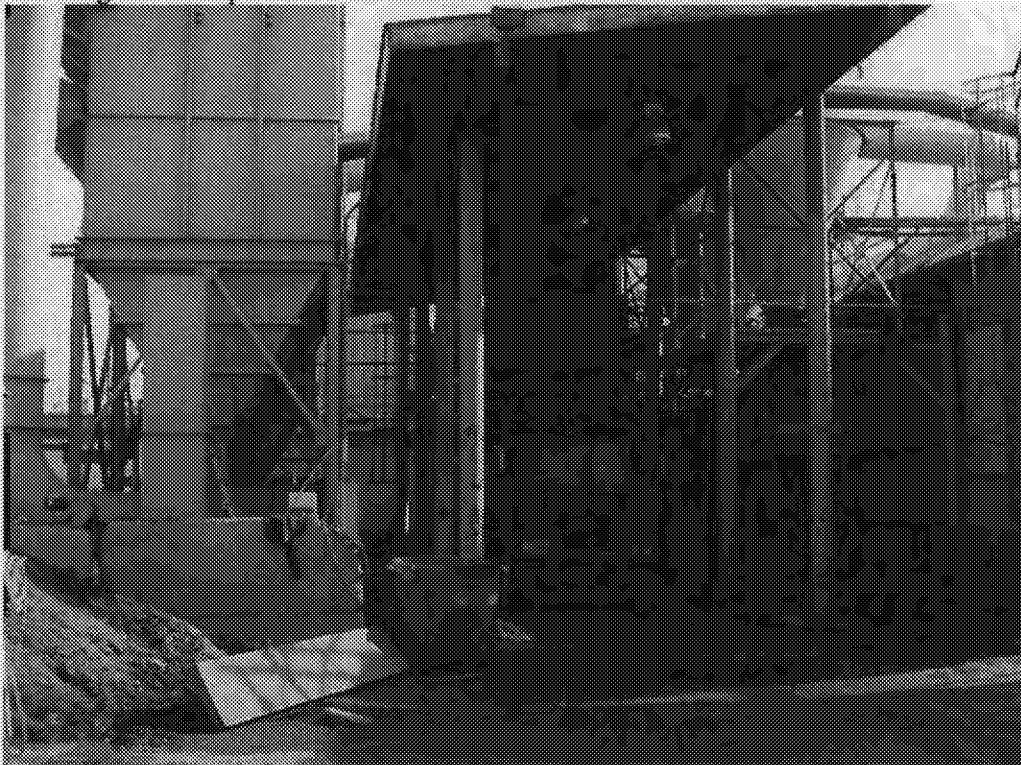
SIGNATURE: YI Lu

DATE: 1/24/01

Macleod Metals WDID #419S 003226 1-19-01. Picture was taken of facility's fueling area. This entire area is over containment sump.



Macleod Metals 1-19-01. This picture was taken of the wire insulation processing area. Wire insulation is separated from metal wire and the insulation ground up. The separation and unloading of the scrap wire is done underneath the covered area.



Macleod Metals WDID #419S 003226 1-19-01. Picture was taken of facility's waste oil storage. Notew the lack of secondary containment.



Macleod Metals 1-19-01. Picture was taken of facility's northwest outfall. There is a containment trench in front of the outfall and a fine screen over the opening to prevent pollutants from being discharged into the outfall.



ADDITIONAL INSTRUCTIONS ON BACK ➔